



**Remit Address:**  
**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**MENTZER MEDIA**  
**Attention: Accounts Payable**  
**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

# INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100518
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1517	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WVIT	Order #	342541
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/19/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	7-9A TODAY SHOW	7A-9A								
	CDR										
				10/15/12 to 10/21/12	2x		----F--				
	WVIT			F	10/19/12	:30	8:36 AM	LMFS12TV39H	\$750.00		2
	WVIT			F	10/19/12	:30	8:59 AM	LMFS12TV39H	\$750.00		1
2	WVIT	4-5P ELLEN	4P-5P								
	CDR										
				10/15/12 to 10/21/12	1x		----F--				
	WVIT			F	10/19/12	:30	4:40 PM	LMFS12TV39H	\$400.00		1
3	WVIT	11-1135P LATE NEWS	11P-1135P								
	CDR										
				10/15/12 to 10/21/12	1x		----F--				
	WVIT			F	10/19/12	:30	11:29 PM	LMFS12TV39H	\$1,500.00		1
4	WVIT	F8-9P GRIMM	8P-9P								
	CDR										
				10/15/12 to 10/21/12	2x		----F--				
	WVIT			F	10/19/12	:30	8:39 PM	LMFS12TV39H	\$1,500.00		2
	WVIT			F	10/19/12	:30	8:40 PM	LMFS12TV39H	\$1,500.00		1
5	WVIT	F9-10P GRIMM	9-10P								
	CDR										
				10/15/12 to 10/21/12	2x		----F--				
	WVIT			F	10/19/12	:30	9:18 PM	LMFS12TV39H	\$2,000.00		1
	WVIT			F	10/19/12	:30	9:44 PM	LMFS12TV39H	\$2,000.00		2
6	WVIT	10-11P DATELINE NBC	10P-11P								

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Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	IP				10/15/12 to 10/21/12	2x	----F--				
	WVIT			F	10/19/12	:30	10:11 PM	LMFS12TV39H	\$1,500.00		2
	WVIT			F	10/19/12	:30	10:32 PM	LMFS12TV39H	\$1,500.00		1
7	WVIT	6-7A CT NEWS TODAY	6A-7A								
	CDR				10/15/12 to 10/21/12	1x	-----S-				
	WVIT			Sa	10/20/12	:30	6:38 AM	LMFS12TV39H	\$200.00		1
8	WVIT	7-9A SATURDAY TODAY	7A-9A								
	CDR				10/15/12 to 10/21/12	1x	-----S-				
	WVIT			Sa	10/20/12	:30	6:58 AM	LMFS12TV39H	\$600.00		1
9	WVIT	REVOLUTION	8P-9P								
	IP				10/15/12 to 10/21/12	1x	-----S-				
	WVIT			Sa	10/20/12	:30	8:00 PM	LMFS12TV39H	\$500.00		1
10	WVIT	CHICAGO FIRE	9P-10P								
	CDR				10/15/12 to 10/21/12	1x	-----S-				
	WVIT			Sa	10/20/12	:30	9:17 PM	LMFS12TV39H	\$1,000.00		1
11	WVIT	LAW & ORDER: SVU	10P-11P								
	CDR				10/15/12 to 10/21/12	1x	-----S-				
	WVIT			Sa	10/20/12	:30	10:07 PM	LMFS12TV39H	\$1,200.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WVIT	6-7P CT NEWS SUN @ 6PM	6P-7P								
	CDR										
				10/15/12 to 10/21/12	1x	-----S					
	WVIT			Su	10/21/12	:30	6:23 PM	LMFS12TV39H	\$900.00		1
13	WVIT	7-8A CT NEWS TODAY	7A-8A								
	CDR										
				10/15/12 to 10/21/12	1x	-----S					
	WVIT			Su	10/21/12	:30	7:37 AM	LMFS12TV39H	\$350.00		1
14	WVIT	8-9A SUNDAY TODAY	8A-9A								
	CDR										
				10/15/12 to 10/21/12	1x	-----S					
	WVIT			Su	10/21/12	:30	7:58 AM	LMFS12TV39H	\$650.00		1
15	WVIT	9-10A CT NEWS TODAY	9A-10A								
	CDR										
				10/15/12 to 10/21/12	3x	-----S					
	WVIT			Su	10/21/12	:30	9:07 AM	LMFS12TV39H	\$550.00		3
	WVIT			Su	10/21/12	:30	9:28 AM	LMFS12TV39H	\$550.00		2
	WVIT			Su	10/21/12	:30	9:43 AM	LMFS12TV39H	\$550.00		1
16	WVIT	NFL REG SEASON NON LOCAL 8P-11P									
	CDR										
				10/15/12 to 10/21/12	1x	-----S					
	WVIT			Su	10/21/12	:30	8:21 PM	LMFS12TV39H	\$5,800.00		1
17	WVIT	7-9A TODAY SHOW	7A-9A								
	CDR										

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# INVOICE

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Estimate Number	1517

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Order Flight	10/19/12 - 10/22/12

Billing Calendar	Broadcast
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Special Handling	

IDB #	1021
Advertiser Code	
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Agency Ref	42748
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WVIT	7-9A TODAY SHOW	7A-9A								
	CDR										
				10/22/12 to 10/28/12	1x	M-----					
	WVIT			M	10/22/12	:30	8:29 AM	LMFS12TV39H	\$750.00		1
18	WVIT	4-5P ELLEN	4P-5P								
	CDR										
				10/22/12 to 10/28/12	2x	M-----					
	WVIT			M	10/22/12	:30	4:36 PM	LMFS12TV39H	\$400.00		2
	WVIT			M	10/22/12	:30	4:55 PM	LMFS12TV39H	\$400.00		1
19	WVIT	11-1135P LATE NEWS	11P-1135P								
	CDR										
				10/22/12 to 10/28/12	1x	M-----					
	WVIT			M	10/22/12	:30	11:12 PM	LMFS12TV39H	\$1,500.00		1

Aired Spots      **26**

<u>Gross Total</u>	<b>\$29,300.00</b>	
<u>Agency Commission</u>	<b>\$4,395.00</b>	
<u>Net Amount Due</u>	<b>\$24,905.00</b>	<u>Payment Terms 30 Days</u>

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